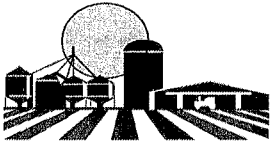


# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
Page: 1  
Net Amount Due: \$5,624.65

Agency: PEOPLE WHO THINK, LLC  
Attn: LAURIE MAYEUX  
4250 HWY. 22, STE. 7  
MANDEVILLE, LA 70471

Station(s): KRVN-AM  
KRVN-FM

Advertiser: HERBSTER FOR NEBRASKA  
Product: MAY20-JULY20 MSA CUST RAD  
Estimate #: 1818  
Agency Client Code:  
Buyer Name:

Salesperson(s): Amy Biehl-owens  
Terms:

Day	Date	Time	Product	ISCI	Rate
<b>KRVN-AM</b>					
Ln 1 08/24/21 - 09/05/21 6:00AM-10:00AM 13/WK @ \$34.00 M-S Length: 30					
MON	08/30/21	06:09a	OUTSIDER		\$34.00
MON	08/30/21	07:37a	OUTSIDER		\$34.00
TUE	08/31/21	06:32a	OUTSIDER		\$34.00
TUE	08/31/21	08:05a	OUTSIDER		\$34.00
TUE	08/31/21	09:37a	OUTSIDER		\$34.00
WED	09/01/21	07:24a	OUTSIDER		\$34.00
WED	09/01/21	08:23a	OUTSIDER		\$34.00
THU	09/02/21	06:33a	OUTSIDER		\$34.00
THU	09/02/21	08:23a	OUTSIDER		\$34.00
THU	09/02/21	09:42a	OUTSIDER		\$34.00
FRI	09/03/21	07:15a	OUTSIDER		\$34.00
FRI	09/03/21	09:37a	OUTSIDER		\$34.00
SAT	09/04/21	06:34a	OUTSIDER		\$34.00
Ln 2 09/07/21 - 09/11/21 6:00AM-10:00AM 11/WK @ \$34.00 T-S Length: 30					
TUE	09/07/21	07:36a	OUTSIDER		\$34.00
TUE	09/07/21	08:20a	OUTSIDER		\$34.00
TUE	09/07/21	09:43a	OUTSIDER		\$34.00
WED	09/08/21	06:28a	OUTSIDER		\$34.00
WED	09/08/21	07:27a	OUTSIDER		\$34.00
THU	09/09/21	06:15a	OUTSIDER		\$34.00
THU	09/09/21	08:06a	OUTSIDER		\$34.00
THU	09/09/21	09:35a	OUTSIDER		\$34.00
FRI	09/10/21	06:45a	OUTSIDER		\$34.00
FRI	09/10/21	09:39a	OUTSIDER		\$34.00
SAT	09/11/21	08:06a	OUTSIDER		\$34.00
Ln 3 09/13/21 - 09/18/21 6:00AM-10:00AM 13/WK @ \$34.00 M-S Length: 30					
MON	09/13/21	06:50a	OUTSIDER		\$34.00
MON	09/13/21	08:43a	OUTSIDER		\$34.00
TUE	09/14/21	06:09a	OUTSIDER		\$34.00
TUE	09/14/21	09:23a	OUTSIDER		\$34.00
TUE	09/14/21	09:56a	OUTSIDER		\$34.00

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**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
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Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
WED	09/15/21	07:47a	OUTSIDER		\$34.00
WED	09/15/21	09:17a	OUTSIDER		\$34.00
THU	09/16/21	06:05a	OUTSIDER		\$34.00
THU	09/16/21	07:48a	OUTSIDER		\$34.00
THU	09/16/21	08:57a	OUTSIDER		\$34.00
FRI	09/17/21	08:58a	OUTSIDER		\$34.00
FRI	09/17/21	09:42a	OUTSIDER		\$34.00
SAT	09/18/21	06:38a	OUTSIDER		\$34.00
Ln 4 09/20/21 - 09/25/21 6:00AM-10:00AM 11/WK @ \$34.00 M-S Length: 30					
MON	09/20/21	06:55a	OUTSIDER		\$34.00
MON	09/20/21	09:27a	OUTSIDER		\$34.00
TUE	09/21/21	06:56a	OUTSIDER		\$34.00
TUE	09/21/21	09:27a	OUTSIDER		\$34.00
WED	09/22/21	06:56a	OUTSIDER		\$34.00
WED	09/22/21	09:29a	OUTSIDER		\$34.00
THU	09/23/21	06:56a	OUTSIDER		\$34.00
THU	09/23/21	09:29a	OUTSIDER		\$34.00
FRI	09/24/21	06:54a	OUTSIDER		\$34.00
FRI	09/24/21	09:28a	OUTSIDER		\$34.00
SAT	09/25/21	08:15a	OUTSIDER		\$34.00
Ln 5 08/24/21 - 09/05/21 10:00AM-3:00PM 14/WK @ \$34.00 M-Su Length: 30					
MON	08/30/21	01:29p	OUTSIDER		\$34.00
MON	08/30/21	02:16p	OUTSIDER		\$34.00
TUE	08/31/21	10:42a	OUTSIDER		\$34.00
TUE	08/31/21	11:55a	OUTSIDER		\$34.00
WED	09/01/21	10:09a	OUTSIDER		\$34.00
WED	09/01/21	12:30p	OUTSIDER		\$34.00
WED	09/01/21	01:48p	OUTSIDER		\$34.00
THU	09/02/21	11:38a	OUTSIDER		\$34.00
THU	09/02/21	02:36p	OUTSIDER		\$34.00
FRI	09/03/21	10:58a	OUTSIDER		\$34.00
FRI	09/03/21	12:34p	OUTSIDER		\$34.00
FRI	09/03/21	01:56p	OUTSIDER		\$34.00
SAT	09/04/21	11:25a	OUTSIDER		\$34.00
SUN	09/05/21	11:53a	OUTSIDER		\$34.00
Ln 6 09/07/21 - 09/11/21 10:00AM-3:00PM 11/WK @ \$34.00 T-S Length: 30					
TUE	09/07/21	11:56a	OUTSIDER		\$34.00
TUE	09/07/21	02:35p	OUTSIDER		\$34.00
WED	09/08/21	10:58a	OUTSIDER		\$34.00
WED	09/08/21	12:17p	OUTSIDER		\$34.00
WED	09/08/21	01:29p	OUTSIDER		\$34.00
THU	09/09/21	10:14a	OUTSIDER		\$34.00
THU	09/09/21	11:41a	OUTSIDER		\$34.00
FRI	09/10/21	12:06p	OUTSIDER		\$34.00
FRI	09/10/21	01:42p	OUTSIDER		\$34.00
FRI	09/10/21	02:33p	OUTSIDER		\$34.00
SAT	09/11/21	10:25a	OUTSIDER		\$34.00

# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
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Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
Ln 7 09/13/21 - 09/19/21 10:00AM-3:00PM 14/WK @ \$34.00 M-Su Length: 30					
MON	09/13/21	11:42a	OUTSIDER		\$34.00
MON	09/13/21	01:20p	OUTSIDER		\$34.00
TUE	09/14/21	10:14a	OUTSIDER		\$34.00
TUE	09/14/21	02:39p	OUTSIDER		\$34.00
WED	09/15/21	10:21a	OUTSIDER		\$34.00
WED	09/15/21	12:43p	OUTSIDER		\$34.00
WED	09/15/21	01:26p	OUTSIDER		\$34.00
THU	09/16/21	11:51a	OUTSIDER		\$34.00
THU	09/16/21	02:25p	OUTSIDER		\$34.00
FRI	09/17/21	11:29a	OUTSIDER		\$34.00
FRI	09/17/21	12:43p	OUTSIDER		\$34.00
FRI	09/17/21	02:05p	OUTSIDER		\$34.00
SAT	09/18/21	10:42a	OUTSIDER		\$34.00
SUN	09/19/21	01:01p	OUTSIDER		\$34.00
Ln 8 09/20/21 - 09/26/21 10:00AM-3:00PM 12/WK @ \$34.00 M-Su Length: 30					
MON	09/20/21	11:22a	OUTSIDER		\$34.00
MON	09/20/21	01:46p	OUTSIDER		\$34.00
TUE	09/21/21	11:23a	OUTSIDER		\$34.00
TUE	09/21/21	01:46p	OUTSIDER		\$34.00
WED	09/22/21	11:23a	OUTSIDER		\$34.00
WED	09/22/21	01:48p	OUTSIDER		\$34.00
THU	09/23/21	11:22a	OUTSIDER		\$34.00
THU	09/23/21	01:49p	OUTSIDER		\$34.00
FRI	09/24/21	11:22a	OUTSIDER		\$34.00
FRI	09/24/21	01:51p	OUTSIDER		\$34.00
SAT	09/25/21	10:22a	OUTSIDER		\$34.00
SUN	09/26/21	11:35a	OUTSIDER		\$34.00
Ln 9 08/24/21 - 09/05/21 3:00PM-7:00PM 10/WK @ \$28.40 M-F Length: 30					
MON	08/30/21	03:53p	OUTSIDER		\$28.40
MON	08/30/21	05:51p	OUTSIDER		\$28.40
TUE	08/31/21	04:25p	OUTSIDER		\$28.40
TUE	08/31/21	06:40p	OUTSIDER		\$28.40
WED	09/01/21	03:38p	OUTSIDER		\$28.40
WED	09/01/21	04:57p	OUTSIDER		\$28.40
THU	09/02/21	05:33p	OUTSIDER		\$28.40
THU	09/02/21	06:35p	OUTSIDER		\$28.40
FRI	09/03/21	04:30p	OUTSIDER		\$28.40
FRI	09/03/21	05:11p	OUTSIDER		\$28.40
Ln 10 09/07/21 - 09/11/21 3:00PM-7:00PM 9/WK @ \$28.40 T-S Length: 30					
TUE	09/07/21	03:17p	OUTSIDER		\$28.40
TUE	09/07/21	04:16p	OUTSIDER		\$28.40
WED	09/08/21	05:29p	OUTSIDER		\$28.40
WED	09/08/21	06:22p	OUTSIDER		\$28.40
THU	09/09/21	03:22p	OUTSIDER		\$28.40
THU	09/09/21	04:47p	OUTSIDER		\$28.40
FRI	09/10/21	05:16p	OUTSIDER		\$28.40

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**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
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Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
FRI	09/10/21	06:26p	OUTSIDER		\$28.40
SAT	09/11/21	03:27p	OUTSIDER		\$28.40
Ln 11 09/13/21 - 09/24/21 3:00PM-7:00PM 10/WK @ \$28.40 M-F Length: 30					
MON	09/13/21	03:25p	OUTSIDER		\$28.40
MON	09/13/21	06:25p	OUTSIDER		\$28.40
TUE	09/14/21	04:33p	OUTSIDER		\$28.40
TUE	09/14/21	05:39p	OUTSIDER		\$28.40
WED	09/15/21	04:27p	OUTSIDER		\$28.40
WED	09/15/21	05:17p	OUTSIDER		\$28.40
THU	09/16/21	03:15p	OUTSIDER		\$28.40
THU	09/16/21	06:24p	OUTSIDER		\$28.40
FRI	09/17/21	04:27p	OUTSIDER		\$28.40
FRI	09/17/21	06:17p	OUTSIDER		\$28.40
MON	09/20/21	03:53p	OUTSIDER		\$28.40
MON	09/20/21	05:31p	OUTSIDER		\$28.40
TUE	09/21/21	03:56p	OUTSIDER		\$28.40
TUE	09/21/21	05:31p	OUTSIDER		\$28.40
WED	09/22/21	03:55p	OUTSIDER		\$28.40
WED	09/22/21	05:30p	OUTSIDER		\$28.40
THU	09/23/21	03:56p	OUTSIDER		\$28.40
THU	09/23/21	05:29p	OUTSIDER		\$28.40
FRI	09/24/21	03:56p	OUTSIDER		\$28.40
FRI	09/24/21	05:42p	OUTSIDER		\$28.40
Ln 12 09/25/21 3:00PM-7:00PM 1/WK @ \$28.40 S Length: 30					
SAT	09/25/21	03:22p	OUTSIDER		\$28.40

## KRVN-FM

Ln 1 08/24/21 - 09/05/21 6:00AM-10:00AM 13/WK @ \$16.46 M-S Length: 30					
MON	08/30/21	06:59a	OUTSIDER		\$16.46
MON	08/30/21	09:37a	OUTSIDER		\$16.46
TUE	08/31/21	06:16a	OUTSIDER		\$16.46
TUE	08/31/21	07:52a	OUTSIDER		\$16.46
TUE	08/31/21	08:49a	OUTSIDER		\$16.46
WED	09/01/21	07:52a	OUTSIDER		\$16.46
WED	09/01/21	09:22a	OUTSIDER		\$16.46
THU	09/02/21	06:31a	OUTSIDER		\$16.46
THU	09/02/21	07:34a	OUTSIDER		\$16.46
THU	09/02/21	08:47a	OUTSIDER		\$16.46
FRI	09/03/21	06:36a	OUTSIDER		\$16.46
FRI	09/03/21	07:37a	OUTSIDER		\$16.46
SAT	09/04/21	08:19a	OUTSIDER		\$16.46
Ln 2 09/07/21 - 09/11/21 6:00AM-10:00AM 11/WK @ \$16.46 T-S Length: 30					
TUE	09/07/21	06:51a	OUTSIDER		\$16.46
TUE	09/07/21	07:48a	OUTSIDER		\$16.46
TUE	09/07/21	08:44a	OUTSIDER		\$16.46
WED	09/08/21	07:04a	OUTSIDER		\$16.46
WED	09/08/21	09:40a	OUTSIDER		\$16.46

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**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
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Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
THU	09/09/21	07:31a	OUTSIDER		\$16.46
THU	09/09/21	08:29a	OUTSIDER		\$16.46
THU	09/09/21	09:53a	OUTSIDER		\$16.46
FRI	09/10/21	07:33a	OUTSIDER		\$16.46
FRI	09/10/21	09:22a	OUTSIDER		\$16.46
SAT	09/11/21	06:34a	OUTSIDER		\$16.46
Ln 3 09/13/21 - 09/18/21 6:00AM-10:00AM 13/WK @ \$16.46 M-S Length: 30					
MON	09/13/21	08:21a	OUTSIDER		\$16.46
MON	09/13/21	09:20a	OUTSIDER		\$16.46
TUE	09/14/21	06:16a	OUTSIDER		\$16.46
TUE	09/14/21	08:00a	OUTSIDER		\$16.46
TUE	09/14/21	08:57a	OUTSIDER		\$16.46
WED	09/15/21	06:16a	OUTSIDER		\$16.46
WED	09/15/21	07:51a	OUTSIDER		\$16.46
THU	09/16/21	06:15a	OUTSIDER		\$16.46
THU	09/16/21	06:59a	OUTSIDER		\$16.46
THU	09/16/21	09:23a	OUTSIDER		\$16.46
FRI	09/17/21	08:45a	OUTSIDER		\$16.46
FRI	09/17/21	09:39a	OUTSIDER		\$16.46
SAT	09/18/21	06:37a	OUTSIDER		\$16.46
Ln 4 09/20/21 - 09/25/21 6:00AM-10:00AM 11/WK @ \$16.46 M-S Length: 30					
MON	09/20/21	06:15a	OUTSIDER		\$16.46
MON	09/20/21	08:58a	OUTSIDER		\$16.46
TUE	09/21/21	06:19a	OUTSIDER		\$16.46
TUE	09/21/21	09:01a	OUTSIDER		\$16.46
WED	09/22/21	06:17a	OUTSIDER		\$16.46
WED	09/22/21	08:59a	OUTSIDER		\$16.46
THU	09/23/21	06:19a	OUTSIDER		\$16.46
THU	09/23/21	08:59a	OUTSIDER		\$16.46
FRI	09/24/21	06:15a	OUTSIDER		\$16.46
FRI	09/24/21	08:59a	OUTSIDER		\$16.46
SAT	09/25/21	09:56a	OUTSIDER		\$16.46
Ln 5 08/24/21 - 09/05/21 10:00AM-3:00PM 13/WK @ \$16.46 M-Su Length: 30					
MON	08/30/21	12:54p	OUTSIDER		\$16.46
MON	08/30/21	02:55p	OUTSIDER		\$16.46
TUE	08/31/21	11:20a	OUTSIDER		\$16.46
TUE	08/31/21	01:35p	OUTSIDER		\$16.46
WED	09/01/21	10:28a	OUTSIDER		\$16.46
WED	09/01/21	12:52p	OUTSIDER		\$16.46
WED	09/01/21	01:37p	OUTSIDER		\$16.46
THU	09/02/21	11:38a	OUTSIDER		\$16.46
THU	09/02/21	02:37p	OUTSIDER		\$16.46
FRI	09/03/21	12:18p	OUTSIDER		\$16.46
FRI	09/03/21	01:53p	OUTSIDER		\$16.46
SAT	09/04/21	11:36a	OUTSIDER		\$16.46
SUN	09/05/21	02:21p	OUTSIDER		\$16.46
Ln 6 09/07/21 - 09/11/21 10:00AM-3:00PM 10/WK @ \$16.46 T-S Length: 30					

# INVOICE

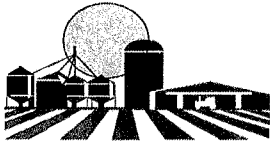


**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
Page: 6  
Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
TUE	09/07/21	12:36p	OUTSIDER		\$16.46
TUE	09/07/21	02:37p	OUTSIDER		\$16.46
WED	09/08/21	10:53a	OUTSIDER		\$16.46
WED	09/08/21	11:40a	OUTSIDER		\$16.46
WED	09/08/21	01:37p	OUTSIDER		\$16.46
THU	09/09/21	12:39p	OUTSIDER		\$16.46
THU	09/09/21	01:55p	OUTSIDER		\$16.46
FRI	09/10/21	11:18a	OUTSIDER		\$16.46
FRI	09/10/21	01:57p	OUTSIDER		\$16.46
SAT	09/11/21	02:39p	OUTSIDER		\$16.46
Ln 7 09/13/21 - 09/19/21 10:00AM-3:00PM 13/WK @ \$16.46 M-Su Length: 30					
MON	09/13/21	12:37p	OUTSIDER		\$16.46
MON	09/13/21	02:18p	OUTSIDER		\$16.46
TUE	09/14/21	11:27a	OUTSIDER		\$16.46
TUE	09/14/21	01:23p	OUTSIDER		\$16.46
WED	09/15/21	10:17a	OUTSIDER		\$16.46
WED	09/15/21	11:38a	OUTSIDER		\$16.46
WED	09/15/21	12:41p	OUTSIDER		\$16.46
THU	09/16/21	01:52p	OUTSIDER		\$16.46
THU	09/16/21	02:39p	OUTSIDER		\$16.46
FRI	09/17/21	10:22a	OUTSIDER		\$16.46
FRI	09/17/21	12:55p	OUTSIDER		\$16.46
SAT	09/18/21	11:37a	OUTSIDER		\$16.46
SUN	09/19/21	02:56p	OUTSIDER		\$16.46
Ln 8 09/20/21 - 09/26/21 10:00AM-3:00PM 12/WK @ \$16.46 M-Su Length: 30					
MON	09/20/21	01:39p	OUTSIDER		\$16.46
MON	09/20/21	02:38p	OUTSIDER		\$16.46
TUE	09/21/21	01:40p	OUTSIDER		\$16.46
TUE	09/21/21	02:39p	OUTSIDER		\$16.46
WED	09/22/21	01:38p	OUTSIDER		\$16.46
WED	09/22/21	02:38p	OUTSIDER		\$16.46
THU	09/23/21	01:41p	OUTSIDER		\$16.46
THU	09/23/21	02:37p	OUTSIDER		\$16.46
FRI	09/24/21	01:41p	OUTSIDER		\$16.46
FRI	09/24/21	02:36p	OUTSIDER		\$16.46
SAT	09/25/21	10:36a	OUTSIDER		\$16.46
SUN	09/26/21	02:38p	OUTSIDER		\$16.46
Ln 9 08/24/21 - 09/05/21 3:00PM-7:00PM 10/WK @ \$13.72 M-F Length: 30					
MON	08/30/21	04:53p	OUTSIDER		\$13.72
MON	08/30/21	06:55p	OUTSIDER		\$13.72
TUE	08/31/21	03:53p	OUTSIDER		\$13.72
TUE	08/31/21	05:22p	OUTSIDER		\$13.72
WED	09/01/21	04:54p	OUTSIDER		\$13.72
WED	09/01/21	06:36p	OUTSIDER		\$13.72
THU	09/02/21	03:21p	OUTSIDER		\$13.72
THU	09/02/21	04:39p	OUTSIDER		\$13.72
FRI	09/03/21	03:26p	OUTSIDER		\$13.72

# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
Page: 7  
Net Amount Due: \$5,624.65

Day	Date	Time	Product	ISCI	Rate
FRI	09/03/21	06:22p	OUTSIDER		\$13.72
Ln 10 09/07/21 - 09/11/21 3:00PM-7:00PM 9/WK @ \$13.72 T-S Length: 30					
TUE	09/07/21	05:20p	OUTSIDER		\$13.72
TUE	09/07/21	06:55p	OUTSIDER		\$13.72
WED	09/08/21	03:51p	OUTSIDER		\$13.72
WED	09/08/21	04:54p	OUTSIDER		\$13.72
THU	09/09/21	03:22p	OUTSIDER		\$13.72
THU	09/09/21	05:19p	OUTSIDER		\$13.72
FRI	09/10/21	04:55p	OUTSIDER		\$13.72
FRI	09/10/21	06:22p	OUTSIDER		\$13.72
SAT	09/11/21	05:54p	OUTSIDER		\$13.72
Ln 11 09/13/21 - 09/24/21 3:00PM-7:00PM 10/WK @ \$13.72 M-F Length: 30					
MON	09/13/21	04:57p	OUTSIDER		\$13.72
MON	09/13/21	06:37p	OUTSIDER		\$13.72
TUE	09/14/21	03:24p	OUTSIDER		\$13.72
TUE	09/14/21	05:40p	OUTSIDER		\$13.72
WED	09/15/21	05:23p	OUTSIDER		\$13.72
WED	09/15/21	06:54p	OUTSIDER		\$13.72
THU	09/16/21	03:24p	OUTSIDER		\$13.72
THU	09/16/21	04:50p	OUTSIDER		\$13.72
FRI	09/17/21	03:20p	OUTSIDER		\$13.72
FRI	09/17/21	06:03p	OUTSIDER		\$13.72
MON	09/20/21	03:24p	OUTSIDER		\$13.72
MON	09/20/21	04:51p	OUTSIDER		\$13.72
TUE	09/21/21	03:23p	OUTSIDER		\$13.72
TUE	09/21/21	04:55p	OUTSIDER		\$13.72
WED	09/22/21	03:22p	OUTSIDER		\$13.72
WED	09/22/21	04:51p	OUTSIDER		\$13.72
THU	09/23/21	03:22p	OUTSIDER		\$13.72
THU	09/23/21	04:53p	OUTSIDER		\$13.72
FRI	09/24/21	03:26p	OUTSIDER		\$13.72
FRI	09/24/21	04:54p	OUTSIDER		\$13.72

Thank You For Your Business

## KRVN-AM

Total Spots: 139  
Gross Amount: \$4,502.00  
Agency Commission: (\$675.30)  
Net Amount: \$3,826.70

## KRVN-FM

Total Spots: 135  
Gross Amount: \$2,115.24  
Agency Commission: (\$317.29)  
Net Amount: \$1,797.95

# INVOICE



**Nebraska  
Rural Radio  
Association**

Invoice #: MC-12109319539  
Invoice Date: 09/27/2021  
Contract #: 49137335  
Page: 8  
Net Amount Due: \$5,624.65

Remit To:  
NEBRASKA RURAL RADIO ASSOCIATION  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots:	274
Gross Amount:	\$6,617.24
Agency Commission:	(\$992.59)
Net Amount Due:	\$5,624.65

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krrios@krvn.com](mailto:krrios@krvn.com)